

OAHU CANDIDATES -
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES -
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Tracy H. Okubo

(b) Committee Name: TEAM Tracy

(c) Mailing Address: P.O. Box 1344

Honolulu, HI 96807

(d) Phone (Bus) 550-2691 (Res) 550-2691

SECTION II-TYPE OF REPORT:

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
- ☐ Second ☐ Fourth
- ☒ 2nd Preliminary Primary ☐ Short Form¹
- ☐ Final Primary
- ☐ Preliminary General
- ☐ Final Election Period
- ☐ Supplemental

REPORTING PERIOD

7/1/2004 through 9/3/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form before Completing This section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		\$0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	\$3,053.00		2
3. Total Receipts (From Line 15).....	\$8,425.48	\$19,364.83	3
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$11,478.48	\$19,364.83	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	\$4,697.37	\$12,583.72	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4) ..	\$6,781.11	\$6,781.11	6
7. Total Loans at the Closing of this Reporting Period.....	\$0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	\$1,345.00		8
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	\$1,345.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	\$5,436.11		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

9/8/2004

Candidate Signature

Date

9/8/2004

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	\$3,505.48	\$8,733.48	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	\$4,920.00	\$10,595.35	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	\$8,425.48	\$19,328.83	11(a)(iii)
(b) Candidate or Candidate's Immediate Family.....			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	\$0.00	\$36.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	\$0.00	\$0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	\$0.00	\$36.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	\$8,425.48	\$19,364.83	12
13. Public Funds and Other Receipts.....	\$0.00	\$0.00	13
14. Loans.....	\$0.00	\$0.00	14
15. Total Receipts (Add Lines 12 through 14).....	\$8,425.48	\$19,364.83	15
DISBURSEMENTS			
16. Expenditures.....	\$4,697.37	\$12,583.72	16
17. Loans Repaid or Forgiven.....	\$0.00	\$0.00	17
18. Unpaid Expenditures Paid or Forgiven.....	\$0.00	\$0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	\$4,697.37	\$12,583.72	19
20. Unpaid Expenditures.....	\$1,345.00		20
21. Total Disbursements (Add Lines 19 and 20).....	\$6,042.37	\$12,583.72	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BE

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Tracy H. Okubo/ TEAM Tracy

PAGE **1** OF **2**

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
7/2/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daniel K.L. Chun 95-565 Naholoholo Street Mililani, HI 96789		\$100.00	\$100.00
7/2/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daniel K.L. Chun 95-565 Naholoholo Street Mililani, HI 96789		\$20.00	\$120.00
7/7/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Market City Limited 2919 Kapiolani Blvd. Honolulu, HI 96826		\$200.00	\$200.00
7/8/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ann S. Schwab 1617 Keeaumoku Street Apt. 1203 Honolulu, HI 96822		\$500.00	\$500.00
7/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Medical Political Action Committee 1360 S. Beretania Street 2nd Floor Honolulu, HI 96814		\$500.00	\$500.00
7/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda L. Smith 2650 Pacific Heights Road Honolulu, HI 96813	Office of the Governor, State of Hawaii	\$1,000.00	\$2,000.00
		Policy Advisor		

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

\$2,320.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only **Transfer total** to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Tracy H. Okubo/ TEAM Tracy

PAGE **2** OF **2**

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
8/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stephen T. Hioki Attorney at Law 810 Richards Street Suite 639 Honolulu, HI 96813		\$350.00	\$370.00
8/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Robert Nakamoto Esq. 1001 Bishop Street Suite 2500 Honolulu, HI 96813		\$250.00	\$250.00
8/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Realtors Political Action Committee of Hawaii 1136 12th Ave Suite 220 Honolulu, HI 96816		\$2,000.00	\$2,000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			\$2,600.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....			\$4,920.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Tracy H. Okubo/ TEAM Tracy

PAGE **1** OF **3**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/7/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION One Day Signs & Graphics, LLC (Nestor Hipolito) 1732 Kalani Street Honolulu, HI 96819	Deposit for 18" x 24" Corplast yard signs & setup costs	\$500.00
7/9/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Digital Sign Pro 1668 S. King Street Suite 101 Honolulu, HI 96826	Vinyl banner, 24" x 72"	\$138.54
7/9/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION One Day Signs & Graphics, LLC (Nestor Hipolito) 1732 Kalani Street Honolulu, HI 96819	Balance due for 18" x 24" Corplast signs & setup costs	\$578.12
7/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Edward Enterprises, Inc. Creative Printers P.O. Box 30468 Honolulu, HI 96820	Balance due on Volunteer cards (1000); Mailers (10,000); Business cards (1000); design & layout costs.	\$1,623.85
7/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tracy H. Okubo P.O. Box 1344 Honolulu, HI 96807	Reimbursement for Voter Contact Services list.	\$186.49
7/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kinko's - University 2575 S King St Honolulu, HI 96822	Printing costs for the VCS list at Kinko's.	\$198.44
7/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mabel Y.I. Okubo 937 19th Avenue Honolulu, HI 96816	Krispy Kreme order	\$749.06
7/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mabel Y.I. Okubo 937 19th Avenue Honolulu, HI 96816	Printing costs for the Friends & Family mail piece.	\$6.85

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

\$3,981.35

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Tracy H. Okubo/ TEAM Tracy

PAGE **2** OF **3**

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 1111 Lunalilo Street Honolulu, HI 96822	Postage Stamps	\$37.00
7/23/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Wholesale 525 Alakawa Street Honolulu, HI 96817	Brie cheese & crackers for golf tournament	\$10.92
7/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Michelle Carrasca PO Box 235446 Honolulu, HI 96823	Golf Tournament Supplies - reimbursement	\$33.81
7/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tracy H. Okubo P.O. Box 1344 Honolulu, HI 96807	Reimbursement for Krispy Kreme	\$126.71
7/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Tracy H. Okubo P.O. Box 1344 Honolulu, HI 96807	Inter-island airfare to return early for campaigning	\$73.00
7/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Longs Drugs 2220 S. King Street Honolulu, HI 96826	Supply box, markers, tape, scissors, twine	\$22.01
7/30/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION First Hawaiian Bank - Makiki Branch 1111 S. Beretania Street Honolulu, HI 96814	Service Charge	\$6.00
7/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Costco Wholesale 525 Alakawa Street Honolulu, HI 96817	Supplies	\$30.19

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

\$339.64

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE **3** OF **3**

Tracy H. Okubo/ TEAM Tracy

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
8/1/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Daniel Ontai P.O. Box 1344 Honolulu, HI 96807	Photocopying expenses	\$2.42
8/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 1111 Lunalilo Street Honolulu, HI 96822	Postage for Friends & Family Birthday invitations	\$210.90
8/14/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Sacred Hearts Academy 3253 Waialae Ave Honolulu, HI 96816	Water for Car Wash fundraiser 8/14/04	\$25.00
8/14/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION James Hardway 55 S. Kukui Street Apt. 1010 Honolulu, HI 96817	Car wash supplies	\$58.06
8/23/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Donald W.S. Ho 1645 Ala Wai Blvd. Apt. 304 Honolulu, HI 96815	Donated food for volunteers at car wash fundraiser	\$50.00
9/1/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Inter-Pacific Network Services 80 Pauahu Street Suite 209 Hilo, HI 96720	Website hosting service, July - Sep '04 at \$10/mo	\$30.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

\$376.38

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

\$4,697.37